

GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

SOCIAL WELFARE DEPARTMENT – Purchase of Iron Stand for Coolers and Water pipe bundles for official use of Social Welfare Department from Sri Vijaya Lakshmi Sai Enterprises, Hyderabad – Payment of Rs.13,569/- – Sanction accorded – orders - Issued.

SOCIAL WELFARE (OPII.) DEPARTMENT

G.O.Rt.No. 574

Dated:14-7-2010.
Read the following:

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- 1.Govt.Letter No.2237/OP.II.2/10, dt.21.4.2010.
- 2.Bill No.411 dated Nilreceived from Sri Vijaya Lakshmi Sai Enterprises Hyd.

ORDER:

Sanction is accorded for payment of Rs.13,569/- (Rupees Thirteen thousand five hundred and sixty nine only) to M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad towards the cost of Iron Stand for Coolers and Water pipe bundles supplied for official use of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account – 2251 – Secretariat Social Services – 090 Secretariat – 08 – Social Welfare Department – 130 Office Expenses – 132 Other Office Expenses.

3 The Social Welfare (Claims) Department shall draw a cheque for Rs.13,569/- (Rupees Thirteen thousand five hundred and sixty nine only) in favour of Sri Vijaya Lakshmi Sai Enterprises, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAYMOD PETER
PRINCIPAL SECRETARY TO GOVT.

To
The Social Welfare (Claims) Dept.
The Dy.Pay & Accounts Officer,Hyd.

//FORWARDED BY ORDER//

SECTION OFFICER